

DPD 1928-61  
COPY 1 OF 2

March 21, 1961  
REF: 9014-61-6C

Dear Jim:

Transmitted herewith is Invoice #33 on your Contract BB-375.

We would appreciate your processing this for payment.

Very truly yours,



Contracts Manager

STAT

HAM:pf

Enclosure

Encl #1

DPD 1928-61

COPY 1 OF 2

**Itek**

# INVOICE

## Itek Corporation

Waltham 54, Massachusetts

**SOLD TO:****SHIPPED TO:****INVOICE DATE** 3/16/61**INVOICE NO.** 33

terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
	BB-375		9014

**PERIOD COVERED: INCEPTION THRU 2/28/61**

Direct Labor	\$ 77,858.61
Overhead	121,099.32
Materials	81,771.95
Sub-Contract,	11,473.22
Other Direct Charges	23,380.24
Total Manufacturing Cost	315,583.34
General Administration	31,558.35
Total	347,141.69
Previously Billed by Itek	334,136.20
Net Amount Due on this Invoice	\$ 13,005.49

X728-1057-0175(740)

I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates.

less: 5000.00 for  
Patent's Royalties  
total paid \$ 8005.49

STAT

\_\_\_\_\_  
Treasurer

-9014-

Invoice No. 33

PERIOD COVERED: 2/16/61 thru 2/28/61Direct Labor

Quality Control \$ 2.70

Engineering 681.15

Total Direct Labor

\$ 683.85 ✓

Overhead

Quality Control @ 142% ✓ 3.84 ✓

Engineering @ 155% ✓ 1,055.78 ✓

Total Overhead

1,059.62 ✓

Materials

<u>Voucher No.</u>	<u>Name</u>	
2-0647	Anders Electric Products	319.00
2-1912	I. B. M. Corp.	800.00
2-1191	M. Ten Bosch, Inc.	186.00
2-1404	David W. Mann Co.	377.50
2-1751	Hewlett Packard	825.00
2-1753	Hewlett Packard	825.00
2-1754	Hewlett Packard	825.00
2-1816	M. Ten Bosch, Inc.	238.58
2-1840	M. Ten Bosch, Inc.	496.00
2-2254	M. Ten Bosch, Inc.	1,037.00
2-2255	M. Ten Bosch, Inc.	341.38
2-2477	H. A. Montefusco-Petty Cash	50.65
2-2875		78.44
J.E.2-14	Hewbett Pachard	1,650.00
"	Hewbett Pachard	825.00
	M. Ten Bosch, Inc.	340.53

Total Material Over \$50. 9,215.08

Total Material Under \$50. 8.10

9,223.18 ✓

Travel

J.E.2-60 694.21

Travel Under \$50. 17.45

711.66 ✓

Tel. & Tel.

2-1345 New England Tel. &amp; Tel. 52.70

Tel. &amp; Tel. Under \$50. 92.16

144.86 ✓

Total Manufacturing Cost

11,823.17

General Administration @ 10% ✓

1,182.32 ✓

Total

\$13,005.49 ✓

STAT